

VENDOR PAYMENTS
TDOT PLANNING AND PROGRAMMING
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	96.05
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,000.00
AGFA CORP	SUPPLIES	3,674.40
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	3,547.40
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	421.79
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14.11
ALSCO INC	SUPPLIES	7.10
AMERICAN PAPER & TWINE CO	SUPPLIES	7,352.24
AMERICAN REPROGRAPHICS LLC	PRINTING DUPLICATING AND FILM PROCESSING	5,071.78
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	115.72
AMERICAN TOWEL AND RENTAL SERVICE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,333.02
AMERIPRIDE	SUPPLIES	39.80
APEX & ROBERT E LEE MOVING & STORAGE COM	SUPPLIES	980.00
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	18,731.64
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	116.33
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	29.28
ASTM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,090.00
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	582.00
ATHENS PAPER COMPANY	SUPPLIES	116.40
ATHENS UTILITIES	UTILITIES AND FUEL	983.69
ATMOS	UTILITIES AND FUEL	7,531.71
BARNSTEAD/THERMOLYNE CORP	SUPPLIES	80.19
BIS DIGITAL	COMMUNICATION AND SHIPPING COSTS	14.00
BIS DIGITAL	SUPPLIES	175.00
BOXES ETC	SUPPLIES	104.64
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	191.45
BUCKEYE SHAPEFORM	SUPPLIES	433.50
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	637.96
CARE FREE UNIFORMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	318.92
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	1,053.82
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	121.19
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,256.21
CITY OF CLARKSVILLE	UTILITIES AND FUEL	2,371.17
CITY OF COOKEVILLE	UTILITIES AND FUEL	9,832.53
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	1,342.79
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	5,318.98
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	1,220.22
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,862.91
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	213.82
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,289.06
DANDRIDGE WATER DEPT	UTILITIES AND FUEL	7,101.90
DAY-TIMERS, INC	SUPPLIES	100.24
DAY-TIMERS, INC	SUPPLIES	128.88
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	424.62
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	1,011.53
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,230.69
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	807.13
DUCK RIVER EMC.	UTILITIES AND FUEL	202.55
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	39.99
ELE INTERNATIONAL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	128.75
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	50,288.28
ELECTRONIC PHOTO CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,323.00
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	1,533.11
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	944.98
EQUIPMENT WATCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,947.50
FEDEX	COMMUNICATION AND SHIPPING COSTS	34.38
FISHER SCIENTIFIC	SUPPLIES	1,337.50
FORESTRY SUPPLIERS INC	SUPPLIES	122.52
FRANKLIN COVEY CO.	SUPPLIES	220.95
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.80
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	207.20
GEOCOMP CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,395.00
GIBSON E M C	UTILITIES AND FUEL	7,439.20
GLOBAL DOSIMETRY SOLUTIONS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	856.80
GOLDNER ASSOCIATES, INC	TRAVEL	604.71
GRAINGER	SUPPLIES	201.33
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	9,045.37
HAYES INSTRUMENT CO INC	EQUIPMENT	61,024.80

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HCI SUPPLY INC	SUPPLIES	57.90
HOFFMAN DIAMOND PRODUCTS INC	SUPPLIES	1,325.50
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,781.22
HPI INTERNATIONAL INC.	SUPPLIES	90.28
HUB CITY BLUEPRINT & SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,005.50
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	340.00
INSTITUTE OF TRANSPORTATION ENGINEERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,011.50
INSTRON CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,834.50
INSTROTEK INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	820.00
J L M OFFICE PRODUCTS INC	SUPPLIES	23.82
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	92,010.87
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	10,665.76
KAL SOFTWARE LLC	SUPPLIES	540.00
KELSAN, INC	SUPPLIES	273.12
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	123,365.69
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	9,210.70
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	3,308.24
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	304.33
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	25.11
LIGHT BULB DEPOT 7, LLC	SUPPLIES	49.02
MAINSTAY SUITES	TRAVEL	1,890.00
MALVERN INSTRUMENTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,999.50
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	57,600.68
MERCURY SUPPLY CO INC	SUPPLIES	235.75
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	8,926.41
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	11,697.31
MICROFILM PRODUCTS COMPANY	COMMUNICATION AND SHIPPING COSTS	15.14
MICROFILM PRODUCTS COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	167.74
MID-TENNESSEE TRANSMITTAL SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,838.37
MID TENN RUBBER STAMP CO. INC	SUPPLIES	63.75
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	788.88
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	809.47
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,515.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,038.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	576.85
MIDDLESEX OFFICE SUPPLY INC	SUPPLIES	191.39
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	2,134.45
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	704.06
NAPA AUTO PARTS	SUPPLIES	5.27
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	178,308.99
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	17,613.08
NASHVILLE MACHINE COMPANY INC	SUPPLIES	390.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	9,550.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	92.53
OPEN COMMUNICATIONS INTERNATIONAL	COMMUNICATION AND SHIPPING COSTS	3.60
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,984.46
PITMAN COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	190.24
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,541.42
PLATEAU UTILITY DISTRICT	UTILITIES AND FUEL	131.43
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	565.00
PRECISION PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	2,562.82
PRECISION PAPER COMPANY	SUPPLIES	356.81
PROGRAPHICS BLUEPRINT COMPANY	SUPPLIES	128.59
RED WING SHOE CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	69.28
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	154.09
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	20,949.48
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	498.00
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	20,947.09
SPEEDLINER INDUSTRY	SUPPLIES	34.19
SUNTRAC SERVICES INC	SUPPLIES	300.00
TAPE TEL ELECTRONICS	MAINT., REPAIRS AND SERVICE PERFORMED BY	330.34
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	3,743.11
THERMO ELECTRON NORTH AMERICA LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,612.50
THERMO ELECTRON NORTH AMERICA LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,665.21

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TINIUS OLSEN TESTING MACHINE CO., INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	880.00
TN ASSOCIATION OF PROFESSIONAL SURVEYORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	TRAVEL	367.50
TRICOR	SUPPLIES	1,533.83
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	1,384.62
ULINE INC	SUPPLIES	58.35
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,323.81
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	28,091.29
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	42.94
WARREN COUNTY UTILITY DIST	UTILITIES AND FUEL	123.88
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,440.00
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	1,676.39
XEROX CORPORATION	EQUIPMENT	295,138.04